

Qty Purchase Agreement QPA Number		Page
00000000000000000000000010515		1 of 2
Requisition Nbr.:	ASA8-8-65	
Effective Date:	06/22/2008	
Expiration Date:	06/21/2009	
Agency Number:		
Facility:	ASA/ Richmond St Hospital	
Vendor Federal ID:	310625594	
Vendor Telephone Nbr:	513-242-1004	
Name Of Contact Pers:	JERRY PRUES	
FAX Number:	513-242-8257	

Name and Address of Vendor: KLOSTERMAN BAKING CO, INC
Cnct: JERRY PRUES
4760 PADDOCK ROAD
CINCINNATI OH 45229

Line Number	Quantity	UNIT	Article and Description	Unit Price
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QPA can be mutually renewed yearly for three additional years.

Quantities are estimates and could be more or less.

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Vendor delivery: As Needed

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002

Quantity Purchase Agreement With The State Of Indiana

Vendor KLOSTERMAN BAKING CO, INC
Remit to: PO BOX 712572
CINCINNATI OH 45271-2572

Name and Address of Vendor: KLOSTERMAN BAKING CO, INC
Cntct: JERRY PRUES
4760 PADDOCK ROAD
CINCINNATI OH 45229

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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
18	375.00	EA 000000000100012551	Bagel,Onion,RSH	1.8800
19	1,200.00	PK 000000000100002735	Muffin,English,White,RSH	1.8900
20	600.00	PK 000000000100003035	Croissant,1.5oz,RSH	36.9600
21	1,000.00	EA 000000000100002738	Pecan Swirls,RSH	2.5000
22	1,000.00	EA 000000000100002740	Pastry,Cherry,RSH	38.1200
23	400.00	EA 000000000100002739	Donut,Yeast,Glazed,RSH	6.8100
24	400.00	EA 000000000100012554	Donut,Cake,Plain,RSH	3.5600
25	400.00	EA 000000000100012555	Donut,Cake,Choc Covered,RSH	3.5600
26	400.00	EA 000000000100012556	Donut,Cake,Powdered,RSH	3.5600
27	267.00	PK 000000000100004229	BreadStick,Italian,Soft,Plain,RSH	1.7300

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

EA	Each
LVS	Loaves
PK	Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		